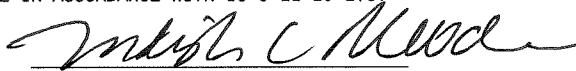


ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,
ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

July 31, 2012



JUDITH C. RHODES
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF
PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$60,698.98 DATED THIS 31st DAY OF July 2012.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR CITY OF WEST LAFAYETTE
Redevelopment Commission

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

7/27/12
9:07:09

ACCOUNTS PAYABLE VOUCHER REGISTER

BDA30/HEATHER
PAGE 1

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 7/30/12 - 7/30/12

CHECK	VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBR	INVOICE NUMBER	DESCRIPTION	FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE			AMOUNT	ALLOWED
		5 ALARM FIRE & SAFETY EQUIP.	7/30/12								
8633.01	123971-1	FD:3 EXTRICATION TOOL SE 77		.00	444.00	0	2010 LV SPLS/ALLOC:OTHER EQUIP			60,698.98	60,698.98
							CHECK AMOUNT			60,698.98	
							NEW VOUCHERS TOTAL			60,698.98	
							GRAND TOTAL.....			60,698.98	

7/27/12
9:07:09

FUND SUMMARY

BDA30/HEATHER
PAGE 2

CITY OF WEST LAFAYETTE

FUND DESCRIPTION	VOUCHER TOTAL
77 2010 LV SURPLUS (ALLOC)	60,698.98
GRAND TOTAL.....	60,698.98